

## INVOICE

## THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE VICTOR 7-2422



SOLD TO: International Survey Corporation  
New York, New York

Nº 40821

SHIPPED TO: Same

SPECIAL MARKING:

TERMS: DAYS NET-NO CASH DIS

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
		1/5/55	<del>24328</del> 24224	SC -21-54.		2/16/55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
1	1	Services rendered to January 31, 1955 - - - -		\$31,158.00	\$31,158.00
		Prime Costs	\$26,000.00		
		General and Administrative Expense at 12%	<u>3,120.00</u> ✓		
		Total Cost	\$29,120.00		
		Profit at 7%	<u>2,038.00</u> ✓		
			\$31,158.00		

APPROVED FOR PAYMENT:

his payment considered as for gross payment on account. Cost details will be reviewed with Contractor from time to time and details of costs & fee recorded in our files.

3/15/55

See Credit memo # 3281 dated 13 July 55

Approving Officer

Paid Mar. 18, 1955  
check no. 1001

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.  
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

Sanitized Copy Approved for Release 2011/01/12 : CIA-RDP89B00709R000300650052-8

SECRET

*Office Memorandum* • UNITED STATES GOVERNMENT

TO :

DATE: 21 MAR 1955

FROM : Deputy Director of Security (Investigations & Support)

SUBJECT: Project Aquatone (Octroi)  
#118458

1. This is to advise that, on 18 March 1955, a representative of this office hand delivered three (3) commercial drafts to [redacted] New York, New York for deposit to the Special Account established for the Subject project at the Mid-town Branch of the National City Bank of New York.

2. Attached, hereto, are two (2) receipts representing the delivery of the above mentioned drafts to [redacted] and the subsequent deposit, made by him, to the account previously named. These receipts, in themselves, identify the commercial drafts involved.

3. This will further advise you that on 18 March 1955 Payment Check #1001 in the amount of \$31,158.00 drawn on the Special Account and dated 18 March 1955 was delivered to Mr. [redacted] for his counter signature and mailing to the Perkin-Elmer Corporation.

4. In accordance with previous agreements, a copy of this memorandum, with copies of receipts, is being forwarded to Mr. Bissell for incorporation into the Octroi project file.

FOR THE DIRECTOR OF SECURITY:

Attachments: (2)  
Draft receipt  
Deposit receipt

cc: SA/DCI/PC

SECRET